

# TAXINVOICE

Invoice No: 584  
Invoice Date: 2024-01-02  
Due Date: 2024-02-01

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Ashoka Hardware Stores

Email:

Phone:

GSTIN: 24AAAF7890A1Z8

PAN: AAFA7890A

Address: Naranpura, Ahmedabad, Gujarat 380013

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	25	175000.00	18	206500.00
Exhaust Fans (per unit)	8414	2000	20	40000.00	18	47200.00
				Total Taxable Value	215000.00	
				Subtotal	253700.00	
				Discount	11000	
				Total	242700.00	
				Amount Paid	0.00	
				Balance Due	Rs 242700.00	

Terms and condition

Please make the payment by the due date.

